



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500057386**

| | | | |
|---------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------|
| Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Center ID: SRTS | Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Date: 09/15/2014 Page 1 of 2 |
| | | | Billing Contact: SHAWNETTE BRANDLAWTON |
| | | | Telephone: |

| | |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Vendor: Flint Trading Inc. P.O. Box 160 Thomasville NC 27361-0160 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/22/2015 |
| Vendor ID: 10013107 Phone: 336-475-6600 | Buyer: Thania Bouza Telephone: 619-236-6150 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|----------------|
| 1 | <p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN - THERMAL LEGENDS 245,000 EA</p> <p>ANNUAL PURCHASE ORDER FOR PRE-FORMED THERMAL PLASTIC LEGENDS OF VARIOUS TYPES AND SIZES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 07/01/14 - 6/22/2015.</p> <p>CONTRACT No. 4600002031</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: ED CELAYA 619-527-7525</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p> | USD 1.00 | USD 245,000.00 | |

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| | Notes: | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ 245,000.00 | | | |
| | | | | Tax \$ 0.00 | | | |
| | | | | PO Total \$ 245,000.00 | | | |
| | | | | IMPORTANT! | | | |
| | | | | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | |